

### Disbursements

2/23/2010

Attn:

Print Date/Time: 02/23/2010 3:07:33PM

Invoice #

# PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 1/31/2010

Matter                      000

### Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 1/26/2010

13,655

\$4,759.14

Committed to Invoices:

\$0.00

Remaining:

\$4,759.14

	\$3,860,857.44
Total Expenses Billed To Date	

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

### Summary by Employee

			A C T U A L		B I L L I N G	
Empl	Initials	Name	Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2,065.27	0.00	2,065.27
0054	WBS	Walter B Slocombe	0.00	3.21	0.00	3.21
0120	EI	Elihu Inselbuch	0.00	103.99	0.00	103.99
0187	NDF	Nathan D Finch	0.00	3,017.74	0.00	3,017.74
0232	LK	Lauren Karastergiou	0.00	0.60	0.00	0.60
0237	SRB	Sidney R Barnes	0.00	14.90	0.00	14.90
0255	DAT	Denise A Tolbert	0.00	2.40	0.00	2.40
0337	EGB	Erroll G Butts	0.00	821.68	0.00	821.68
0363	AJS	Andrew J Sackett	0.00	3.36	0.00	3.36
0367	MAF	Marissa A Fanone	0.00	1,264.74	0.00	1,264.74
0999	C&D	Caplin & Drysdale	0.00	3,004.42	0.00	3,004.42
<b>Total Fees</b>			<b>0.00</b>	<b>10,302.31</b>	<b>0.00</b>	<b>10,302.31</b>

## Detail Time / Expense by Date

[illegible]

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2485880	Database Research - Westlaw by SJD on 12/19-20	E	12/31/2009	0999	C&D	0.00	\$1,502.27	0.00	\$1,502.27	1,502.27
2490976	Photocopy	E	01/05/2010	0999	C&D	0.00	\$6.80	0.00	\$6.80	1,509.07
2491104	Photocopy	E	01/06/2010	0237	SRB	0.00	\$4.00	0.00	\$4.00	1,513.07
2491112	Photocopy	E	01/06/2010	0237	SRB	0.00	\$7.70	0.00	\$7.70	1,520.77
2491185	Photocopy	E	01/07/2010	0367	MAF	0.00	\$14.30	0.00	\$14.30	1,535.07
2491209	Photocopy	E	01/07/2010	0999	C&D	0.00	\$19.60	0.00	\$19.60	1,554.67
2480894	Petty Cash -Copy Svc., 12/9/09 (AJS)	E	01/07/2010	0363	AJS	0.00	\$3.36	0.00	\$3.36	1,558.03
2491379	Photocopy	E	01/11/2010	0232	LK	0.00	\$0.60	0.00	\$0.60	1,558.63
2491473	Photocopy	E	01/12/2010	0999	C&D	0.00	\$3.20	0.00	\$3.20	1,561.83
2481466	Federal Express -Delivery to K.Hemmining, 12/22/09 (EI)	E	01/12/2010	0120	EI	0.00	\$11.96	0.00	\$11.96	1,573.79
2481474	Peter Van N. Lockwood -Dinner w/ Hurford & NDF while on Travel to/from Pittsburgh, PA, 1/3/10	E	01/12/2010	0020	PVL	0.00	\$302.53	0.00	\$302.53	1,876.32
2481475	Peter Van N. Lockwood -Room Svc. Meal at the Omni William Penn while on Travel to/from Pittsburgh, PA, 1/4/10	E	01/12/2010	0020	PVL	0.00	\$19.66	0.00	\$19.66	1,895.98
2481476	Peter Van N. Lockwood -Meal at the Omni Palm Court while on Travel to/from Pittsburgh, PA, 1/5/10	E	01/12/2010	0020	PVL	0.00	\$10.63	0.00	\$10.63	1,906.61
2481477	Peter Van N. Lockwood -Westin Hotel 2-Night Lodging Expense while on Travel to/from Pittsburgh, PA, 1/3/10 - 1/5/10	E	01/12/2010	0020	PVL	0.00	\$468.39	0.00	\$468.39	2,375.00
2481478	Peter Van N. Lockwood -Omni William Penn Hotel 1-Night Lodging Expense while on Travel to/from	E	01/12/2010	0020	PVL	0.00	\$283.86	0.00	\$283.86	2,658.86

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Pittsburgh, PA, 1/5/10 - 1/6/10

Case Number	Description	Event	Date	Code	Amount	Balance	Net Amount	Net Amount	Net Amount
2481484	Nathan D. Finch -Meals while preparing for confirmation hearing closing arguments, 12/18/09 & 12/30/09	E	01/12/2010	0187	0.00	\$113.40	0.00	\$113.40	2,772.26
2481485	Nathan D. Finch -Meals while on Travel to/from Los Angeles, CA, re: Confirmation Hearing & Closing Arguments, 1/3/10 & 1/4/10	E	01/12/2010	0187	0.00	\$32.40	0.00	\$32.40	2,804.66
2481486	Nathan D. Finch -Starwood Hotel 1-Night Lodging Expense while on Travel to/from Los Angeles, CA, re: Confirmation Hearing & Closing Arguments, 1/3/10 & 1/4/10	E	01/12/2010	0187	0.00	\$233.70	0.00	\$233.70	3,038.36
2481487	Nathan D. Finch -Hotel LD Call Svc. Fee while on Travel to/from Los Angeles, CA, re: Confirmation Hearing & Closing Arguments, 1/3/10 & 1/4/10	E	01/12/2010	0187	0.00	\$42.23	0.00	\$42.23	3,080.59
2481723	Equitrac - Long Distance to 12124464934	E	01/12/2010	0999	0.00	\$0.96	0.00	\$0.96	3,081.55
2491707	Photocopy	E	01/13/2010	0255	0.00	\$2.40	0.00	\$2.40	3,083.95
2491754	Photocopy	E	01/14/2010	0237	0.00	\$3.20	0.00	\$3.20	3,087.15
2491771	Photocopy	E	01/14/2010	0999	0.00	\$1.80	0.00	\$1.80	3,088.95
2482523	Equitrac - Long Distance to 15618811324	E	01/18/2010	0999	0.00	\$0.04	0.00	\$0.04	3,088.99
2483748	ADA Travel, Inc. -Svc. Fee, re: Coach Airfare for travel to/from Pittsburgh, PA, 1/3/10 - 1/5/10 (PVNL)	E	01/19/2010	0020	0.00	\$40.00	0.00	\$40.00	3,128.99
2483749	ADA Travel, Inc. -Coach Airfare for travel to/from Pittsburgh, PA, 1/3/10 - 1/5/10 (PVNL)	E	01/19/2010	0020	0.00	\$794.20	0.00	\$794.20	3,923.19
2483776	Federal Express -Delivery to M.Rohrhofer, 12/16/09 (MAF)	E	01/19/2010	0367	0.00	\$13.14	0.00	\$13.14	3,936.33
2483813	United Parcel Service -Adjustments & Other Surcharges, re: Residential Delivery for Trk. #122718554300003849, 8/6/09 (WBS)	E	01/20/2010	0054	0.00	\$3.21	0.00	\$3.21	3,939.54

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Case Number	Description	Event	Date	Code	Amount	Balance	Balance	Balance	Balance
2485866	Equitrac - Long Distance to 13026565445	E	01/20/2010	0999	0.00	\$0.08	0.00	\$0.08	3,939.62
2483835	Petty Cash -US Banruptcy Court CD of proceedings, 1/5/10 (MAF)	E	01/21/2010	0367	0.00	\$26.00	0.00	\$26.00	3,965.62
2483836	Petty Cash -Cab Fare from Airport, re: Travel to/from Pittsburgh, PA, 1/3/10 - 1/5/10 (PVNL)	E	01/21/2010	0020	0.00	\$43.00	0.00	\$43.00	4,008.62
2483837	Petty Cash -Cab Fare & Parking at DCA Airport, re: Travel to/from Pittsburgh, PA, 1/12/10 - 1/13/10 (PVNL)	E	01/21/2010	0020	0.00	\$101.00	0.00	\$101.00	4,109.62
2483838	Petty Cash -Meal while Travel to/from Pittsburgh, PA, 1/12/10 - 1/13/10 (PVNL)	E	01/21/2010	0020	0.00	\$2.00	0.00	\$2.00	4,111.62
2483839	Petty Cash -Lunch during trial, re: Travel to/from Pittsburgh, PA, 1/5/10 (MAF)	E	01/21/2010	0367	0.00	\$10.50	0.00	\$10.50	4,122.12
2483840	Petty Cash -US Banruptcy Court CD of proceedings, 1/6/10 (MAF)	E	01/21/2010	0367	0.00	\$26.00	0.00	\$26.00	4,148.12
2483841	Petty Cash -Snack during trial, re: Travel to/from Pittsburgh, PA, 1/5/10 (MAF/NDF)	E	01/21/2010	0367	0.00	\$9.50	0.00	\$9.50	4,157.62
2483842	Petty Cash -Cab Fare from Pittsburgh Airport to Hotel, re: Travel to/from Pittsburgh, PA, 1/3/10 (MAF)	E	01/21/2010	0367	0.00	\$40.00	0.00	\$40.00	4,197.62
2483843	Petty Cash -Meal during trial, re: Travel to/from Pittsburgh, PA, 1/4/10 (MAF)	E	01/21/2010	0367	0.00	\$10.50	0.00	\$10.50	4,208.12
2483844	Petty Cash -Cab Fare to C&D Office, re: Boxes for trial, 1/7/10 (MAF)	E	01/21/2010	0367	0.00	\$8.00	0.00	\$8.00	4,216.12
2485394	Pacer Service Center, 10/1/09 - 12/31/09	E	01/22/2010	0120	0.00	\$60.32	0.00	\$60.32	4,276.44
2485581	Equitrac - Long Distance to 13024261900	E	01/22/2010	0999	0.00	\$0.52	0.00	\$0.52	4,276.96
2485603	Premiere Global Services -Conference Calls, 12/30/09 (LKH)	E	01/25/2010	0999	0.00	\$12.86	0.00	\$12.86	4,289.82

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Invoice #	Description	Category	Date	Amount	Balance	Balance	Balance	Balance	Balance
2485622	Federal Express -Delivery to K.Hemming, 1/12/10 (EI)	E	01/25/2010	0120	0.00	\$14.37	0.00	\$14.37	4,304.19
2485627	Federal Express -(9) Deliveries to or on client's behalf, 12/30/09 (NDF)	E	01/25/2010	0187	0.00	\$630.36	0.00	\$630.36	4,934.55
2485700	BostonCoach Corporation -Car Svc. to Pittsburgh, PA, 1/3/10 (NDF)	E	01/25/2010	0187	0.00	\$1,100.80	0.00	\$1,100.80	6,035.35
2485701	BostonCoach Corporation -Car Svc. to Residence from Westin Convention Center (PA), 1/4/10 (NDF)	E	01/25/2010	0187	0.00	\$864.85	0.00	\$864.85	6,900.20
2485702	BostonCoach Corporation -Car Svc. to C&D DC Office from Westin Convention Center (PA), 1/6/10 (MAF)	E	01/25/2010	0367	0.00	\$1,106.80	0.00	\$1,106.80	8,007.00
2486015	Equitrac - Long Distance to 14122813700	E	01/26/2010	0999	0.00	\$0.08	0.00	\$0.08	8,007.08
2492625	Photocopy	E	01/27/2010	0999	0.00	\$10.00	0.00	\$10.00	8,017.08
2487776	NYO Copy Charges, 1/2010 (EI)	E	01/28/2010	0120	0.00	\$16.90	0.00	\$16.90	8,033.98
2487785	NYO Postage, 1/2010 (EI)	E	01/28/2010	0120	0.00	\$0.44	0.00	\$0.44	8,034.42
2486875	Erroll G. Butts -Mileage (522mi), Gas, & Toll Reimbursement for Travel to/from Pittsburgh, PA, re: Closing Arguments, 1/3/10 - 1/6/10	E	01/29/2010	0337	0.00	\$319.04	0.00	\$319.04	8,353.46
2486909	Pacer Service Center -Database Research, 10/1/09 - 12/31/09 (EGB)	E	01/29/2010	0337	0.00	\$502.64	0.00	\$502.64	8,856.10
2492853	Photocopy	E	01/29/2010	0999	0.00	\$0.10	0.00	\$0.10	8,856.20
2487003	Equitrac - Long Distance to 12123199240	E	01/31/2010	0999	0.00	\$1.32	0.00	\$1.32	8,857.52
2487950	Database Research - Westlaw by EB on 1/3	E	01/31/2010	0999	0.00	\$561.21	0.00	\$561.21	9,418.73
2487951	Database Research - Westlaw by JAL on 1/5	E	01/31/2010	0999	0.00	\$63.33	0.00	\$63.33	9,482.06
2487952	Database Research - Westlaw by SJD/NDF on 1/3-5	E	01/31/2010	0999	0.00	\$820.25	0.00	\$820.25	10,302.31

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## Total Expenses

		\$10,302.31		
	0.00		0.00	\$10,302.31
Matter Total Fees		0.00		0.00
Matter Total Expenses		10,302.31		10,302.31
Matter Total	0.00	10,302.31	0.00	10,302.31
Prebill Total Fees				
Prebill Total Expenses		\$10,302.31		\$10,302.31
Prebill Total	0.00	\$10,302.31	0.00	\$10,302.31

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
69,435	07/28/2009	618,971.00	936.07
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	694,896.00	138,979.20
70,735	10/27/2009	717,612.25	143,522.43
71,431	11/30/2009	344,685.75	68,937.15
72,159	12/18/2009	234,924.50	46,984.90
72,599	01/26/2010	326,897.81	326,897.81
		6,099,753.06	902,001.59